

ASAP

12

Date: Tuesday, 2/26/2008 7:59:34 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CLAMP KIT
Job Number	: 37599		
Estimate Number	: 12475		
P.O. Number	:	Part Number	: D119756011
This Issue	: 2/26/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : LARGE FAB ASSY	Drawing Revision	: C
Previous Run	: 31747	Material	:
Written By	:	Due Date	: 3/17/2008 Qty: 6 Um: Each
Checked & Approved By	: <u>AS 08 02 24</u>		
Comment	: Est Rev: A New Issue 06-06-27 JLM Est rev B Rev B dwg, picklist 06.07.26 EC est rev C rec C dwg no picklist chg EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: Photocopy bluefile & type labels per PPPD119-756-011 CHG001

AS 08/03/07

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D26173	Bushing
-----	--------	---------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bushing

Batch: B29991

AS 08/03/07

(X6)

4.0	D26175	Spacer
-----	--------	--------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Spacer

Batch: B35977

AS 08/03/07

(X6)

5.0	D2732	Rubber Extrusion
-----	-------	------------------



Comment: Qty.: 1.0666 f(s)/Unit Total : 6.3996 f(s)

RUBBER CUSHION 4 X 3.200" LONG

Batch: B34717

AS 08/03/07

(X6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 2/26/2008 7:59:34 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP KIT

Job Number: 37599

Part Number: D119756011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0
HHT

D2856400

Abrasion Strip



Comment: Qty.: 0.6382 f(s)/Unit Total : 3.8292 f(s)

Abrasion Strip

Cut into (2) halves to make D2856-200-766 (7.66" LONG)

QTY OF 2

Batch:

B36161

AS 08/03/07 (X6)

8.0
HHT

D30411

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Clamp

Batch:

B31833

AS 08/03/07 (X6)

8.0
HHT

D30413

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Clamp

Batch:

B30890

AS 08/03/07 (X6)

9.0
HHT

D30415

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Clamp

Batch:

B29686 x2

X
57634 (4x)
37633

AS 08/03/07

-4

10.0
HHT

D30417

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Clamp

Batch:

B29687 x1

Not in comp.

* (X)

1737634 8/3/12 sq

-4

11.0
HHT

AN417A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Batch:

M105653

AS 08/03/07 (X6)

12.0
HHT

AN420A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

batch:

M16895

AS 08/03/07 (X6)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: D Date: 08/03/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 2/26/2008 7:59:34 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP KIT

Job Number: 37599

Part Number: D119756011

Job Number:



Seq. #:

Machine Or Operation:

Description :

HTT 13.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

Batch: 106277

AS

08/03/07

(x6)

HTT 14.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

Batch: M105930

AS

08/03/07

(x6)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS

08/03/12

(x6)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-756-011

Location:

PPP Rev: A

8/3/12

30 (6)

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/03/13

Job Completion



2008/3/13

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 2/26/2008 7:59:34 AM
 User: Kim Johnston

Process Sheet

12

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CLAMP KIT
Job Number : 37599	
Estimate Number : 12475	
P.O. Number :	Part Number : D119756011
This Issue : 2/26/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision : C
Previous Run : 31747	Material :
Written By : <u>08 02 29</u>	Due Date : 3/17/2008 Qty: 6 Um: Each
Checked & Approved By : <u>08 02 29</u>	
Comment : Est Rev: A New Issue 06-06-27 JLM	
Est rev B Rev B dwg, picklist 06.07.26 EC	
est rev C rec C dwg no picklist chg EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: Photocopy bluefile & type labels per PPPD119-756-011	CHG001	08 02 29
---	--------	----------

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

REFERENCE ONLY

3.0	D26173	Bushing
-----	--------	---------



Comment: Qty.: 2.0000 Each(s)/Unit	Total : 12.0000 Each(s)
Bushing	
Batch: _____	

4.0	D26175	Spacer
-----	--------	--------



Comment: Qty.: 4.0000 Each(s)/Unit	Total : 24.0000 Each(s)
Spacer	
Batch: _____	

5.0	D2732	Rubber Extrusion
-----	-------	------------------



Comment: Qty.: 1.0666 f(s)/Unit	Total : 6.3996 f(s)
RUBBER CUSHION 4 X 3.200" LONG	
Batch: _____	